Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240584966
OurRefNo : C240584966
Invoice Date : 10-10-2024
Due Date : 11-11-2024
Payment Term : Z030 - Credit days 30
Currency : **INR**

BILL TO

TECHNE AI PRIVATE LIMITED
2ND FLOOR, CTS NO.338C MOODLIAR
CHAMBERS CO-OP HSG SOCIETY LTD RASTA
PETH PUNE,Maharashtra-411011,India

INVOICE DETAIL

Bill Type : Monthly
Brand : AWS

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: 676159711400

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-09-2024 to 30-09-2024	1	-3,701.13	0.00	-3,701.13
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-09-2024 to 30-09-2024	1	24,262.46	0.00	24,262.46

TOTAL : INR 24,262.37
Total GST : INR 3,701.04